

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-10385-PMM**

JENNIFER L CHAHINE  
2424 W UNION ST  
ALLENTOWN PA 18104-6221

Petition Filed Date: 01/19/2017  
341 Hearing Date: 03/28/2017  
Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$430.00	6000470031	02/05/2019	\$430.00	6000489815	03/04/2019	\$430.00	6000511043
03/29/2019	\$430.00	6000534288	05/14/2019	\$430.00	6000560077	06/05/2019	\$430.00	6000585479
07/08/2019	\$430.00	6000607766	08/05/2019	\$430.00	6000627449	09/09/2019	\$430.00	6000653397
09/27/2019	\$430.00	6000668699	11/12/2019	\$430.00	6000695518	12/05/2019	\$430.00	6000714317
01/08/2020	\$430.00	6000733449	02/12/2020	\$430.00	6000763924	03/11/2020	\$430.00	6000785834
04/28/2020	\$430.00	6000810353	06/02/2020	\$400.00	6000828821	06/02/2020	\$30.00	6000828833
07/06/2020	\$430.00	6000845511	08/03/2020	\$430.00	6000862662			
<b>Total Receipts for the Period: \$8,170.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BSI FINANCIAL SERVICES INC »» 002	Mortgage Arrears	\$20,615.79	\$12,409.39	\$8,206.40
1	CITY OF ALLENTOWN »» 001	Secured Creditors	\$295.25	\$166.76	\$128.49
3	LYNN E FELDMAN ESQ »» 003	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00

**Chapter 13 Case No. 17-10385-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,200.00	Current Monthly Payment:	\$473.00
Paid to Claims:	\$14,386.15	Arrearages:	\$552.00
Paid to Trustee:	\$1,415.91	Total Plan Base:	\$25,266.00
Funds on Hand:	\$397.94		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).